

AKIN GUMP STRAUSS HAUER & FELD LLP

Ira Dizengoff

Arik Preis

Mitchell Hurley

Sara L. Brauner

Edan Lisovicz

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**THIRTY-NINTH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: December 1, 2022 Through December 31, 2022

Fees Incurred: \$263,434.00

20% Holdback: \$52,686.80

Total Compensation Less 20% Holdback: \$210,747.20

Monthly Expenses Incurred: \$6,695.66

Total Fees and Expenses Requested: \$270,129.66

This is a x monthly ____ interim ____ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Ninth Monthly Fee Statement”) covering the period from December 1, 2022 through and including December 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Ninth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$210,747.20 (80% of \$263,434.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,695.66 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$270,129.66) reflects a voluntary reduction of \$41,600.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Ninth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Ninth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on February 22, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Ninth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Ninth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Ninth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
February 8, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

Ira Dizengoff
Arik Preis
Mitchell Hurley
Sara L. Brauner
Edan Lisovicz
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
idizengoff@akingump.com
apreis@akingump.com
mhurley@akingump.com
sbrauner@akingump.com
elisovicz@akingump.com

*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P.,
et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	6.5	\$11,537.50
David Vondle	Intellectual Property	DC	2002	\$1,265.00	19.5	\$24,667.50
Partner Total:					26.0	\$36,205.00
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Danielle Crockett Ginty	Litigation	NY	2008	\$1,085.00	63.3	\$68,680.50
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	14.5	\$17,255.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	9.2	\$10,166.00
Senior Counsel & Counsel Total:					87.0	\$96,101.50
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	35.4	\$36,993.00
Richard Cochrane	Litigation	DA	2019	\$775.00	6.2	\$4,805.00
William Foster	Litigation	SF	2017	\$940.00	65.3	\$61,382.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	21.5	\$15,265.00
Associate Total:					128.4	\$118,445.00
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	26.7	\$12,682.50
Paraprofessional Total:					26.7	\$12,682.50
Total Hours / Fees Requested:					268.1	\$263,434.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	4.3	\$2,113.00
3	Akin Gump Fee Application/Monthly Billing Reports	9.6	\$9,804.00
4	Analysis of Other Professional Fee Applications/Reports	7.4	\$5,231.00
6	Retention of Professionals	9.0	\$8,779.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	38.6	\$39,803.00
8	Hearings and Court Matters/Court Preparation	13.0	\$10,227.50
14	Insurance Issues	137.8	\$140,228.50
17	Adversary Proceedings (including Preliminary Injunction Motion)	1.4	\$1,463.00
20	Interaction with/Review of Other Opioid Companies and Cases	26.5	\$19,342.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	1.0	\$1,775.00
32	Intellectual Property	19.5	\$24,667.50
TOTAL:		268.1	\$263,434.00

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2026775
Invoice Date 02/08/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	4.30	\$2,113.00
0003	Akin Gump Fee Application/Monthly Billing Reports	9.60	\$9,804.00
0004	Analysis of Other Professionals Fee Applications/Reports	7.40	\$5,231.00
0006	Retention of Professionals	9.00	\$8,779.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	38.60	\$39,803.00
0008	Hearings and Court Matters/Court Preparation	13.00	\$10,227.50
0014	Insurance Issues	137.80	\$140,228.50
0017	Adversary Proceedings (including Preliminary Injunction Motion)	1.40	\$1,463.00
0020	Interaction with/Review of Other Opioid Companies and Cases	26.50	\$19,342.50
0022	Disclosure	1.00	\$1,775.00
	Statement/Solicitation/Plan/Confirmation		
0032	Intellectual Property	19.50	\$24,667.50
	TOTAL	268.10	\$263,434.00

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/01/22	DJW	0014	4.30	\$4,751.50
12/01/22	DCV	0032	1.30	\$1,644.50
12/01/22	DK	0020	0.90	\$427.50
12/01/22	EYP	0007	0.50	\$887.50
12/01/22	ESL	0007	0.70	\$833.00
12/01/22	BKB	0003	2.80	\$2,926.00
12/01/22	BKB	0008	0.30	\$313.50
12/01/22	BKB	0007	0.90	\$940.50
12/01/22	KMZ	0003	1.20	\$852.00
12/01/22	WAF	0014	6.60	\$6,204.00
12/02/22	DCV	0032	1.80	\$2,277.00
12/02/22	DK	0007	1.10	\$522.50
12/02/22	DK	0020	1.00	\$475.00
12/02/22	DK	0004	2.60	\$1,235.00
12/02/22	ESL	0007	0.30	\$357.00
12/02/22	ESL	0004	1.20	\$1,428.00
12/02/22	RAC	0020	2.10	\$1,627.50
12/02/22	BKB	0003	2.50	\$2,612.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/02/22	WAF	0014	6.20	\$5,828.00
		Conduct further research re open insurance issues (2.8); continue drafting memorandum analyzing same (1.1); analyze insurance policy re same (2.3).		
12/05/22	DJW	0014	0.30	\$331.50
		Correspond with A. Crawford re insurance adversary proceeding discovery.		
12/05/22	ESL	0007	0.20	\$238.00
		Call with creditor re case inquiries.		
12/05/22	BKB	0008	0.90	\$940.50
		Correspondence with S. Brauner re hearing (.2); prepare materials for same (.7).		
12/05/22	BKB	0007	1.20	\$1,254.00
		Review (.6) and draft responses (.4) to claimant letters re case inquiries; review UCC correspondence re case updates (.2).		
12/06/22	DK	0020	1.00	\$475.00
		Review (.5) and organize (.3) materials re opioid litigations; circulate same (.2).		
12/06/22	DK	0020	0.80	\$380.00
		Review (.2) and prepare (.4) materials re opioid litigations; circulate same (.2).		
12/06/22	EYP	0007	1.00	\$1,775.00
		Various calls with claimants re case updates.		
12/06/22	ESL	0003	1.00	\$1,190.00
		Review invoice for privilege and confidentiality and compliance with UST Guidelines.		
12/06/22	ESL	0004	0.30	\$357.00
		Prepare UCC professionals' fee detail for fee examiner (.2); correspondence with fee examiner re same (.1).		
12/06/22	ESL	0007	0.50	\$595.00
		Review correspondence from claimants re case inquiries (.1); revise draft letters in response to same (.2); calls with claimants re case inquiries (.2).		
12/06/22	BKB	0008	1.40	\$1,463.00
		Attend hearing (1.2) (partial); correspondence with K. Zaharis re summary of same (.2).		
12/06/22	KMZ	0008	5.30	\$3,763.00
		Prepare folders of hearing materials (.5); circulate same (.2); correspondence with B. Barker re summary of hearing (.3); attend hearing (2.5); draft summary of same (1.8).		
12/06/22	KMZ	0007	0.40	\$284.00
		Draft letter in response to inquiry from incarcerated claimant.		
12/06/22	WAF	0014	2.10	\$1,974.00
		Conduct research of open issues in insurance adversary proceedings.		
12/07/22	DJW	0014	3.00	\$3,315.00
		Analyze insurance discovery issues (.3); review new draft scheduling order (.3); correspondence with A. Crawford re discovery scheduling in insurance adversary proceeding (.3); review of Debtors' production in insurance adversary proceeding (2.1).		
12/07/22	DCV	0032	2.00	\$2,530.00
		Review materials re potential transaction (.9); research and analyze IP issues re same (1.1).		
12/07/22	DK	0008	0.50	\$237.50
		Review and organize transcript files for attorney review.		
12/07/22	DK	0020	0.90	\$427.50
		Review (.4) and organize (.3) materials re opioid litigations; circulate same (.2).		
12/07/22	DK	0002	0.60	\$285.00
		Review main case and adversary proceeding dockets (.4); prepare detailed update for team (.2).		
12/07/22	DCC	0014	0.20	\$217.00
		Correspondence with A. Crawford re		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		insurance research issues (.1); correspondence with W. Foster re same (.1).		
12/07/22	ESL	0007	0.10	\$119.00
12/07/22	BKB	0003	1.40	\$1,463.00
		Call with claimant re case inquiries.		
12/07/22	BKB	0008	1.50	\$1,567.50
		Review invoice re prep of fee statement (1.0); coordinate prep of fee statement (.4). Review (.5) and comment on (.6) hearing summary; confer with K. Zaharis re same (.4).		
12/07/22	KMZ	0008	2.00	\$1,420.00
		Confer with B. Barker re draft hearing summary (.4); revise summary of hearing (.7); review materials in connection with same (.9).		
12/07/22	WAF	0014	6.10	\$5,734.00
		Research issues re insurance policy provisions (2.8); continue drafting memorandum analyzing same (1.9); review materials in connection with same (1.4).		
12/08/22	DJW	0014	0.20	\$221.00
		Analyze issues re insurance adversary proceeding discovery schedule.		
12/08/22	DCV	0032	1.50	\$1,897.50
		Analyze materials re Purdue patent litigation and post-trial briefing.		
12/08/22	DK	0002	0.50	\$237.50
		Review main case and adversary proceeding dockets (.3); organize materials for attorney review and circulate to team (.2).		
12/08/22	DK	0020	0.80	\$380.00
		Review (.3) and prep (.3) materials re opioid litigation updates; circulate same (.2).		
12/08/22	DCC	0014	1.80	\$1,953.00
		Call with W. Foster about research need for insurance adversary proceeding (.3); call with A. Crawford re progress of same (.5); review research memos and other materials to advise W. Foster re same (1.0).		
12/08/22	ESL	0007	0.70	\$833.00
		Calls (.6) and correspondence (.1) with claimants re case inquiries.		
12/08/22	BKB	0020	0.70	\$731.50
		Analyze issues re opioid lit tracking (.2); review updates re same (.5).		
12/08/22	BKB	0007	0.70	\$731.50
		Review UCC correspondence re case updates (.1); calls with claimants re same (.4); updates tracker re same (.2).		
12/08/22	WAF	0014	6.90	\$6,486.00
		Analyze research findings and materials re open insurance matters (2.9); call with D. Ginty re case law research (.5); conduct additional research re legal issues in connection with same (3.5).		
12/09/22	DJW	0014	0.10	\$110.50
		Correspondence with A. Crawford re discovery in insurance adversary proceeding.		
12/09/22	DK	0020	0.90	\$427.50
		Review (.4) and organize (.3) materials re opioid litigations; circulate same (.2).		
12/09/22	DK	0004	2.40	\$1,140.00
		Confer with E. Lisovicz re filing of Committee Professionals' monthly fee statements (.2); prepare fee statements for filing (.7); file same (.8); prepare fee statements for service (.5); correspondence with KCC re service of same (.2).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/09/22	DK	0007	1.00	\$475.00
12/09/22	DCC	0014	0.30	\$325.50
12/09/22	ESL	0003	0.20	\$238.00
12/09/22	ESL	0004	0.60	\$714.00
12/09/22	BKB	0007	0.70	\$731.50
12/09/22	BKB	0003	0.50	\$522.50
12/09/22	KMZ	0007	0.40	\$284.00
12/09/22	WAF	0014	6.00	\$5,640.00
12/10/22	DCC	0014	2.40	\$2,604.00
12/10/22	RAC	0020	1.20	\$930.00
12/10/22	BKB	0020	0.50	\$522.50
12/11/22	KMZ	0020	1.30	\$923.00
12/12/22	DK	0020	1.00	\$475.00
12/12/22	DK	0002	0.80	\$380.00
12/12/22	DCC	0014	0.30	\$325.50
12/12/22	EYP	0007	0.30	\$532.50
12/12/22	BKB	0020	0.80	\$836.00
12/12/22	BKB	0006	0.30	\$313.50
12/12/22	KMZ	0006	0.50	\$355.00
12/12/22	WAF	0014	5.70	\$5,358.00
12/13/22	DCV	0032	1.80	\$2,277.00
12/13/22	DK	0008	0.60	\$285.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		attorney review.		
12/13/22	DK	0020 Review (.4) and organize (.3) materials re opioid litigations; circulate same (.2).	0.90	\$427.50
12/13/22	DK	0002 Review main case and adversary proceeding dockets (.5); prepare and organize filings and circulate to team (.2).	0.70	\$332.50
12/13/22	EYP	0007 Calls with claimants re case status.	0.50	\$887.50
12/13/22	ESL	0006 Review notice of rate increase (.1); correspondence with K. Zaharis re same (.2).	0.30	\$357.00
12/13/22	ESL	0007 Review letters from claimants re case inquiries (.4); revise draft responses to same (.6); calls with claimants re case inquiries (.6); review materials re same (.2); draft follow up correspondence re same (.1).	1.90	\$2,261.00
12/13/22	ESL	0004 Correspond with UCC professionals re October fee detail (.1); prepare correspondence re same for fee examiner (.2).	0.30	\$357.00
12/13/22	KMZ	0006 Finalize draft of fee increase notice for filing (.1); correspondence with E. Lisovicz re same (.1).	0.20	\$142.00
12/13/22	KMZ	0007 Review correspondence from incarcerated claimants (.7); draft replies to same (.9); update claimant correspondence tracker re same (.2).	1.80	\$1,278.00
12/13/22	WAF	0014 Analyze memoranda and research results re insurance policy considerations (3.2); research case law re same (2.3); confer with A. Crawford re status of same (.2).	5.70	\$5,358.00
12/14/22	DJW	0014 Analyze issues re discovery in insurance adversary proceeding.	0.30	\$331.50
12/14/22	ESL	0007 Review letters from claimants re case inquiries (.2); revise same (.3); confer with K. Zaharis re same (.1).	0.60	\$714.00
12/14/22	BKB	0007 Calls with claimants re case updates.	0.40	\$418.00
12/14/22	BKB	0006 Revise notice of rate increase.	0.90	\$940.50
12/14/22	KMZ	0007 Call with claimant re case status and updates (.2); confer with E. Lisovicz re claimant letter (.1).	0.30	\$213.00
12/14/22	WAF	0014 Review key insurance policy provisions (.9); review memorandum analyzing same (.6); analyze case law re same (2.6).	4.10	\$3,854.00
12/15/22	DJW	0014 Correspondence with A. Crawford re deposition scheduling in insurance adversary proceeding.	0.20	\$221.00
12/15/22	DCV	0032 Review materials re IP issues in connection with potential transaction (.9); prepare analysis re same (.8).	1.70	\$2,150.50
12/15/22	DK	0006 Confer with B. Barker re filing of supplemental declaration re rate increase (.2); prepare declaration for filing (.2); file same (.2); prepare declaration to be served (.2); follow up with KCC re above (.1).	0.90	\$427.50
12/15/22	DK	0002 Review main case and adversary proceeding dockets (.5); prepare detailed	0.80	\$380.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/15/22	DK	0020	update for team (.3). Review (.2) and organize (.4) materials re opioid litigations; circulate same (.2).	0.80 \$380.00
12/15/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00 \$475.00
12/15/22	ESL	0007	Review claimant correspondence.	0.20 \$238.00
12/15/22	BKB	0006	Correspondence with S. Brauner re notice of rate increase (.1); correspondence with K. Zaharis re finalizing same (.4); coordinate filing of same (.2); confer with D. Krasa re same (.2).	0.90 \$940.50
12/15/22	BKB	0007	Calls with claimants re case updates (.4); review claimant letter (.2); correspondence with K. Zaharis re same (.1).	0.70 \$731.50
12/15/22	KMZ	0007	Correspondence with B. Barker re claimant correspondence.	0.20 \$142.00
12/15/22	KMZ	0006	Finalize notice of rate increase for filing.	0.20 \$142.00
12/15/22	WAF	0014	Draft summary of analysis of open legal issues re insurance matters (.6); conduct research re same (3.1); draft memorandum analyzing same (1.6).	5.30 \$4,982.00
12/16/22	DJW	0014	Review draft letter re discovery in insurance adversary proceeding (.4); confer with A. Crawford re same (.1).	0.50 \$552.50
12/16/22	EYP	0007	Calls with claimants re case status.	0.30 \$532.50
12/16/22	RAC	0020	Review Ohio Opioid MDL litigation docket (.2); review filings thereon (.2); prepare summaries of same (.6).	1.00 \$710.00
12/16/22	KMZ	0007	Review claimant correspondence (.6); update tracker re same (.4).	1.30 \$923.00
12/17/22	KMZ	0007	Draft responses to various claimant inquiries (1.1); update tracker re same (.2).	0.30 \$532.50
12/18/22	EYP	0007	Correspondence with UCC re case updates and developments.	0.50 \$387.50
12/18/22	RAC	0020	Revise Ohio Opioid MDL tracker for recent filings.	0.40 \$418.00
12/18/22	BKB	0020	Review updates to opioid lit trackers (.2); revise same (.2).	1.90 \$1,349.00
12/18/22	KMZ	0020	Review docket in opioid related litigation (.8); prepare summaries of same (.8); review articles in connection with same (.3).	1.60 \$1,136.00
12/18/22	KMZ	0007	Update list of claimant letters to reflect recent correspondence (.4); prepare responses to remaining claimant inquiries (.9); revise same (.3).	0.90 \$976.50
12/19/22	DCC	0014	Correspondence with A. Crawford re research needed in connection with insurance adversary proceeding (.4); review opioid related insurance research materials (.5).	0.50 \$887.50
12/19/22	EYP	0022	Correspondence with parties in interest re open plan issues.	0.40 \$476.00
12/19/22	ESL	0007	Calls with claimants re case inquiries.	0.30 \$213.00
12/19/22	KMZ	0002	Circulate docket filings after regular business hours.	1.50 \$1,897.50
12/20/22	DCV	0032	Continue to analyze materials re IP issues.	0.50 \$887.50
12/20/22	EYP	0007	Calls with claimants re case updates.	

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February 8, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/20/22	ESL	0007	0.50	\$595.00
		Calls with claimants re case issues (.3); review correspondence from claimants re same (.2).		
12/20/22	ESL	0006	1.00	\$1,190.00
		Review and comment on supplemental declaration re Akin retention (.5); confer with B. Barker re same (.3); correspondence with FR team members re same (.2).		
12/20/22	BKB	0006	1.70	\$1,776.50
		Review ninth supplemental Preis declaration (.2); revise same (.4); review materials re same (.2); correspondence with FR team members re same (.3); review internal comments to same (.2); revise based on same (.1); confer with E. Lisovicz re same (.3).		
12/20/22	BKB	0007	0.60	\$627.00
		Review claimant letters re case inquiries (.4); review UCC correspondence re case issues (.2).		
12/20/22	WAF	0014	3.90	\$3,666.00
		Research open legal issues re insurance policies (2.4); prepare memorandum analyzing same (1.2); confer with A. Crawford re same (.3).		
12/21/22	ESL	0007	0.50	\$595.00
		Calls with creditors re case issues and updates.		
12/21/22	BKB	0006	1.30	\$1,358.50
		Analyze issues re disclosure matters for ninth supplemental A. Preis declaration (.4); revise declaration based on same (.9).		
12/21/22	KMZ	0007	0.40	\$284.00
		Review correspondence from claimant re case inquiries (.1); prepare response to same (.3).		
12/21/22	WAF	0014	5.60	\$5,264.00
		Research case law re open insurance matters (3.3); prepare new section of memorandum analyzing same (2.3).		
12/22/22	DJW	0014	0.30	\$331.50
		Analyze issues re discovery in insurance adversary proceeding.		
12/22/22	DCV	0032	1.50	\$1,897.50
		Review materials re potential transaction (1.2); analyze IP issues re same (.3).		
12/22/22	DCC	0014	3.40	\$3,689.00
		Conduct follow up research re open issues in insurance adversary proceeding (.8); revise sections of analysis re same (1.3); review Gilbert's trial plan for insurance adversary proceeding (.5); review chart summarizing insurance opioid cases nationwide (.5); review additional research on policy issues (.3).		
12/22/22	ESL	0007	0.20	\$238.00
		Review update correspondence with Committee re case status (.1); call with claimant re case issues (.1).		
12/22/22	BKB	0020	0.20	\$209.00
		Review opioid articles.		
12/22/22	BKB	0006	0.80	\$836.00
		Further revise disclosures in A. Preis supplemental declaration (.6); coordinate filing of same (.2).		
12/22/22	BKB	0017	0.50	\$522.50
		Review Debtors' combined response to motions to dismiss Bridges adversary proceeding.		
12/22/22	BKB	0007	1.20	\$1,254.00
		Review claimant letters (.3); revise draft response to same (.3); calls with claimants		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/22/22	WAF	0014 re case inquiries (.6). Research case law re insurance issues (.9); correspondence with A. Crawford re same (.2).	1.10	\$1,034.00
12/23/22	DCC	0014 Conduct further research re open issues relating to insurance adversary proceeding (1.5); review insurance policies in connection with same (.7); revise analysis based on same (.8).	3.00	\$3,255.00
12/23/22	EYP	0007 Calls with claimants re case issues.	0.50	\$887.50
12/23/22	ESL	0007 Calls with claimants re case inquiries (.8); correspond with Kroll re same (.1).	0.90	\$1,071.00
12/23/22	RAC	0020 Revise Ohio Opioid MDL tracker (.4); draft summary re same (.3).	0.70	\$542.50
12/23/22	BKB	0017 Review (.4) and revise (.5) summary for UCC of opposition to motions to dismiss Bridges adversary proceeding.	0.90	\$940.50
12/23/22	BKB	0007 Calls with claimants re case updates (.9); update tracker re same (.5); review claimant letters re same (.4); review responses to same (.5); review UCC correspondence re case status (.1).	2.40	\$2,508.00
12/24/22	EYP	0022 Analyze open plan issues (.2); review materials in connection with same (.3).	0.50	\$887.50
12/24/22	BKB	0020 Review opioid litigation summaries (.7); revise same (1.2); circulate same (.2).	2.10	\$2,194.50
12/26/22	DCC	0014 Continue researching issues re insurance adversary proceeding (3.2); conduct further review of insurance policies for same (.8); prepare further comments to memo analyzing same (1.5); continue reviewing Gilbert's trial plan (.8); comment on insurance analysis in connection with research memo (1.1).	7.40	\$8,029.00
12/26/22	EYP	0020 Review of tracker of opioid cases.	0.30	\$532.50
12/26/22	BKB	0020 Analyze issues re opioid related cases.	0.50	\$522.50
12/27/22	DCV	0032 Analyze post-trial materials and related patent litigation (1.1); conduct research re same (1.9).	3.00	\$3,795.00
12/27/22	DK	0008 Review and update transcripts file.	0.50	\$237.50
12/27/22	DK	0002 Review main case and adversary proceedings dockets (.4); prepare and organize detailed update for team re filings from same (.2).	0.60	\$285.00
12/27/22	DK	0020 Organize materials re opioid litigations (.3); circulate same (.2).	0.50	\$237.50
12/27/22	DCC	0014 Revise analysis for trial plan re insurance adversary proceeding (2.4); review research summaries (.5); conduct follow up research on related issues (3.2); conduct research for trial plan (2.1); revise section of trial plan (.6).	8.80	\$9,548.00
12/27/22	EYP	0020 Further review tracker an updates re opioid cases.	0.30	\$532.50
12/27/22	ESL	0007 Calls with claimants re case inquiries (.3); correspond with Kroll re same (.1); update claimant inquiry tracker (.1).	0.50	\$595.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/27/22	RAC	0020	0.70	\$542.50
		Revise Ohio Opioid MDL tracker (.3); draft cover email re same (.2); correspondence with B. Barker re same (.2).		
12/27/22	BKB	0020	0.40	\$418.00
		Correspondence with R. Cochrane re opioid lit tracking research (.2); review materials re same (.2).		
12/27/22	BKB	0007	1.20	\$1,254.00
		Review claimant response letters re case inquiries (.4); revise same (.8).		
12/28/22	DCC	0014	9.10	\$9,873.50
		Conduct research re trial plan and related considerations in connection with insurance adversary proceeding (3.2); revise trial plan to reflect same (4.3); draft section of trial plan (.5); revise sections of trial plan (1.1).		
12/28/22	EYP	0007	1.00	\$1,775.00
		Various calls with claimants re case updates.		
12/28/22	ESL	0007	1.10	\$1,309.00
		Review letters from claimants re case inquiries (.2); draft response to same (.2); finalize responses to same (.4); calls with claimants re case inquiries (.3).		
12/28/22	BKB	0007	0.90	\$940.50
		Revise responses to claimant letters (.7); confer with K. Zaharis re same (.2).		
12/28/22	KMZ	0007	1.20	\$852.00
		Prepare responses to letter inquiries from incarcerated claimants (1.0); confer with B. Barker re same (.2).		
12/29/22	DCV	0032	3.40	\$4,301.00
		Analyze post-trial briefings and stipulations in patent litigation (1.5); conduct research re issues in connection with same (1.9).		
12/29/22	DK	0020	0.50	\$237.50
		Organize materials re opioid litigations (.3); circulate same (.2).		
12/29/22	DK	0007	1.50	\$712.50
		Revise detailed case calendar with key dates and deadlines for UCC website.		
12/29/22	DCC	0014	9.80	\$10,633.00
		Conduct research for trial plan re insurance adversary proceeding (2.9); review materials re same (.6); draft section of trial plan (1.8); review language in policies in connection with same (1.1); review insurers' and Debtors' discovery responses re same (2.2); revise section of trial plan based on same (1.2).		
12/30/22	DK	0020	0.60	\$285.00
		Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.2).		
12/30/22	DCC	0014	6.80	\$7,378.00
		Revise section of trial plan for insurance adversary proceeding (1.2); conduct research re same (4.8); revise trial plan to reflect further analysis of same (.8).		
12/30/22	ESL	0007	0.30	\$357.00
		Calls with creditors re case inquiries.		
12/31/22	DCC	0014	9.10	\$9,873.50
		Conduct further research for trial plan re insurance adversary proceeding (6.1); review materials and policies in connection with same (1.5); further revise trial plan to reflect additional analysis concerning same (1.5).		
12/31/22	BKB	0020	0.30	\$313.50
		Review opioid lit articles.		
Total Hours			268.10	

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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
D C VONDLE	19.50	at	\$1265.00	=	\$24,667.50
A PREIS	6.50	at	\$1775.00	=	\$11,537.50
D J WINDSCHEFFEL	9.20	at	\$1105.00	=	\$10,166.00
D CROCKETT GINTY	63.30	at	\$1085.00	=	\$68,680.50
E S LISOVICZ	14.50	at	\$1190.00	=	\$17,255.00
B K BARKER	35.40	at	\$1045.00	=	\$36,993.00
W A FOSTER	65.30	at	\$940.00	=	\$61,382.00
R A COCHRANE	6.20	at	\$775.00	=	\$4,805.00
K M ZAHARIS	21.50	at	\$710.00	=	\$15,265.00
D K KRASA	26.70	at	\$475.00	=	\$12,682.50

Current Fees

\$263,434.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,700.30
Computerized Legal Research - Other	\$14.97
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$132.72
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,564.66
Duplication - In House	\$63.80
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$19.21

Current Expenses

\$6,695.66

Total Amount of This Invoice

\$270,129.66

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$1,700.30
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$3,564.66
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$132.72
Computerized Legal Research - Other	\$14.97
Computer Software - Expensed	\$1,200.00
Duplication - In House	\$63.80
Postage	\$19.21
TOTAL:	\$6,695.66

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2026775
Invoice Date 02/08/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,700.30
Computerized Legal Research - Other	\$14.97
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$132.72
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,564.66
Duplication - In House	\$63.80
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$19.21

Current Expenses

\$6,695.66

<u>Date</u>		<u>Value</u>
12/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 12/1/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$320.87
12/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/01/22	Computerized Legal Research - Courtlink	\$5.56

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	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/01/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: FOSTER BILL; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$554.40
12/02/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: FOSTER BILL; Charge Type: ACCESS CHARGE; Quantity: 11.0	\$762.30
12/02/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US PRACTICE GUIDES; Employee: FOSTER BILL; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
12/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
12/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/05/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
12/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21

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12/06/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: FOSTER BILL; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$207.90
12/06/22	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$6.00
12/07/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: FOSTER BILL; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$138.60
12/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 12/8/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
12/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 12/9/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$422.35
12/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: LEHRKE SARAH; Charge Type: DOCKET UPDATE; Quantity: 2.0	\$7.06
12/09/22	Computerized Legal Research - Courtlink	\$3.53

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	- In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	
12/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 12/13/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$802.17
12/13/22	Duplication - In House Photocopy - Zaharis, Kaila, NY, 190 page(s)	\$38.00
12/13/22	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$5.76
12/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/15/22	Computerized Legal Research - Westlaw	\$8.21

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	- in contract 30% discount User: YEN DORIS Date: 12/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/15/22	Computerized Legal Research - Westlaw	\$1,443.90
	- in contract 30% discount User: FOSTER BILL Date: 12/15/2022 AcctNumber: 1003229222 ConnectTime: 0.0	
12/15/22	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$1.84
12/16/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/16/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/17/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/18/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/19/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/19/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/20/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/20/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/20/22	Computerized Legal Research - Westlaw	\$160.43
	- in contract 30% discount User: FOSTER BILL Date: 12/20/2022 AcctNumber: 1003229222 ConnectTime: 0.0	
12/21/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/21/22	Computerized Legal Research - Courtlink	\$5.55

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	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/22/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/22/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/23/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/23/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/24/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/25/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/26/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/26/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/27/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/27/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/28/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 12/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
12/28/22	Computerized Legal Research - Courtlink	\$5.55

PURDUE CREDITORS COMMITTEE
Invoice Number: 2026775

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	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
12/28/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$0.57
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12/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
12/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/31/22	Computerized Legal Research - Other VENDOR: COUR TALERT.COM, INC INVOICE#: 134294-2212 DATE: 12/31/2022	\$14.97
12/31/22	- Document retrieval in various courts Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 8597 DATE: 12/31/2022	\$1,200.00
12/31/22	Opus 2 Enterprise License - Purdue Dates of Service: December 1-31st, 2022 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 12/31/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
	Current Expenses	\$6,695.66
	Total Amount of This Invoice	\$270,129.66